

Registered Number SC192713

DINS TECHNOLOGIES LIMITED

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	179,044	180,784
Total fixed assets		179,044	180,784
Current assets			
Stocks		97,352	104,777
Debtors		6,101	160,902
Cash at bank and in hand		480,334	226,303
Total current assets		583,787	491,982
Creditors: amounts falling due within one year		(262,552)	(232,413)
Net current assets		321,235	259,569
Total assets less current liabilities		500,279	440,353
Total net Assets (liabilities)		500,279	440,353
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		500,277	440,351
Shareholders funds		500,279	440,353

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:

MR S ALI, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

-

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	%3 years
Lease Premium	%equally of period of lease

2 Tangible fixed assets

Cost	£
At 31 January 2011	197,686
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>197,686</u>
Depreciation	
At 31 January 2011	16,902
Charge for year	1,740
on disposals	
At 31 January 2012	<u>18,642</u>
Net Book Value	
At 31 January 2011	180,784
At 31 January 2012	<u>179,044</u>

-